



| Verification | Originator | Approved | Issued |
|--------------|------------|------------|------------|
| Initials | TH | ST | ST |
| Date | 10/03/2014 | 12/15/2014 | 12/15/2014 |

Title: COFL-GTL-ED-4.4.2-4 Competence Training and Awareness Annual Review Maintenance

Person responsible: Regional Wastewater Facility Manager

Area of application: George T. Lohmeyer Wastewater Treatment Plant

Document location: www.fortlauderdale.gov/ESMS

Revisions

| Rev. No. | Date | Description |
|----------|---------|----------------------------|
| 001 | 7/19/16 | Annual review of document. |
| 002 | | |

Recurring action items

| Activity | Responsibility | Frequency |
|---|---|-----------|
| 1. Review and if necessary revise Competence Training and Awareness Procedure | Regional Wastewater Facility Manager | Annual |
| 2. Provide training and refresher training as appropriate | Regional Wastewater Facility Manager / ESMS Coordinator | Annually |

Participants in this Review

| Employee | Section | Signature | Date |
|-------------------|--------------|-----------|------|
| Todd Hiteshew | Public Works | | |
| Steve Curmode | Public Works | | |
| Marie Pierce | Public Works | | |
| Miguel Arroyo | Public Works | | |
| Richard Matherson | Public Works | | |





| | | | |
|-------------------|--------------|--|--|
| Nancy Alvarez | Public Works | | |
| Mary Ann Johnston | Public Works | | |
| Misti Youel | Public Works | | |

| Activity <i>(update where needed)</i> | Review Comments |
|---------------------------------------|--|
| Review procedure | Reviewed procedure. No major changes to procedure. |
| Reviewed training plan | Reviewed GTL Training Plan. Added injection wellfield personnel to plan. |

